

## **Exhibit B**

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
6	CANADIAN NATIONAL RAILWAY	07/05/19	2000095876	Wire	\$ 112,170.38	5100600481	05/19/19	\$ 7,616.39
7						5100600476	05/21/19	\$ 5,847.65
8						5100600485	05/21/19	\$ 2,904.69
9						5100600487	05/21/19	\$ 2,904.69
10						5100600494	05/21/19	\$ 2,904.69
11						5100600495	05/21/19	\$ 2,904.69
12						5100600496	05/21/19	\$ 2,904.69
13						5100600497	05/21/19	\$ 2,904.69
14						5100600498	05/21/19	\$ 2,904.69
15						5100600499	05/21/19	\$ 2,904.69
16						5100600667	05/21/19	\$ 2,904.69
17						5100601324	05/22/19	\$ 2,904.69
18						5100601325	05/22/19	\$ 2,904.69
19						5100601326	05/22/19	\$ 2,904.69
20						5100601328	05/22/19	\$ 2,904.69
21						5100601329	05/22/19	\$ 2,904.69
22						5100601330	05/22/19	\$ 2,904.69
23						5100601331	05/22/19	\$ 2,904.69
24						5100601332	05/23/19	\$ 2,904.69
25						5100601333	05/23/19	\$ 9,489.12
26						5100601334	05/23/19	\$ 9,489.12
27						5100601335	05/23/19	\$ 2,904.69
28						1900042339	05/24/19	\$ 75.00
29						5100601350	05/24/19	\$ 9,489.12
30						5100601351	05/24/19	\$ 9,489.12
31						5100601352	05/24/19	\$ 8,390.44
32								\$ 112,170.38
33								
34	CANADIAN NATIONAL RAILWAY	07/11/19	2000095974	Wire	\$ 255,466.08	5100601444	05/25/19	\$ 2,904.69
35						5100601445	05/25/19	\$ 2,904.69
36						5100601446	05/25/19	\$ 11,740.21
37						5100601448	05/25/19	\$ 2,904.69
38						5100601449	05/25/19	\$ 2,904.69
39						5100601451	05/25/19	\$ 2,904.69
40						5100601452	05/25/19	\$ 2,904.69
41						5100601442	05/26/19	\$ 11,222.67
42						5100601443	05/27/19	\$ 11,222.67
43						5100601778	05/28/19	\$ 2,904.69
44						5100601779	05/28/19	\$ 2,904.69
45						5100601780	05/28/19	\$ 2,904.69
46						5100601781	05/28/19	\$ 2,904.69
47						5100603715	05/28/19	\$ 5,847.65
48						5100602030	05/30/19	\$ 2,904.69
49						5100602393	05/31/19	\$ 5,847.65
50						5100602474	05/31/19	\$ 11,373.41
51						5100602498	05/31/19	\$ 8,390.44
52						5100602499	05/31/19	\$ 11,059.64
53						1900042355	06/01/19	\$ 900.00
54						1900042356	06/01/19	\$ 400.00
55						5100603216	06/01/19	\$ 8,390.44
56						5100603217	06/01/19	\$ 7,616.39
57						5100603218	06/02/19	\$ 10,172.46
58						5100603219	06/02/19	\$ 11,397.14
59						5100603220	06/02/19	\$ 11,373.41
60						5100604378	06/04/19	\$ 5,852.54
61						1900042416	06/06/19	\$ 100.00
62						1900042418	06/06/19	\$ 100.00
63						1900042419	06/06/19	\$ 100.00
64						5100604513	06/07/19	\$ 2,911.98
65						5100604514	06/07/19	\$ 2,911.98
66						5100604515	06/07/19	\$ 2,911.98
67						5100604516	06/07/19	\$ 2,911.98
68						5100604517	06/07/19	\$ 2,911.98
69						5100604521	06/07/19	\$ 8,404.01
70						5100604495	06/10/19	\$ 2,911.98
71						5100604496	06/10/19	\$ 2,911.98

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
72						5100604497	06/10/19	\$ 2,911.98
73						5100604498	06/10/19	\$ 2,911.98
74						5100604500	06/10/19	\$ 2,911.98
75						5100604501	06/10/19	\$ 2,911.98
76						5100604502	06/10/19	\$ 2,911.98
77						5100604503	06/10/19	\$ 2,911.98
78						5100604504	06/10/19	\$ 2,911.98
79						5100604506	06/10/19	\$ 2,911.98
80						5100604507	06/10/19	\$ 2,911.98
81						5100604511	06/10/19	\$ 2,911.98
82						5100604489	06/11/19	\$ 2,911.98
83						5100604491	06/11/19	\$ 2,911.98
84						5100604492	06/11/19	\$ 2,911.98
85						5100604494	06/11/19	\$ 2,911.98
86						5100605880	06/12/19	\$ 7,629.26
87						5100605881	06/12/19	\$ 2,911.98
88						5100605882	06/12/19	\$ 2,911.98
89						5100605884	06/12/19	\$ 2,911.98
90						5100605885	06/12/19	\$ 2,911.98
91						1900042541	06/15/19	\$ 1,575.00
92								\$ 255,466.08
93								
94	CANADIAN NATIONAL RAILWAY	07/19/19	2000096064	Wire	\$ 200,072.73	5100605887	06/12/19	\$ 2,911.98
95						5100605871	06/13/19	\$ 11,775.22
96						5100605872	06/13/19	\$ 2,911.98
97						5100605873	06/13/19	\$ 2,911.98
98						5100605874	06/13/19	\$ 2,911.98
99						5100605875	06/13/19	\$ 2,911.98
100						5100605876	06/13/19	\$ 2,911.98
101						5100605877	06/13/19	\$ 2,911.98
102						5100605878	06/13/19	\$ 2,911.98
103						5100605879	06/13/19	\$ 2,911.98
104						5100606332	06/14/19	\$ 8,404.01
105						5100606336	06/14/19	\$ 2,911.98
106						5100606364	06/14/19	\$ 2,911.98
107						5100606365	06/14/19	\$ 2,911.98
108						5100606367	06/14/19	\$ 2,911.98
109						5100606368	06/14/19	\$ 2,911.98
110						5100606369	06/14/19	\$ 2,911.98
111						1900042542	06/15/19	\$ 1,690.00
112						5100608918	06/15/19	\$ 5,852.54
113						5100606370	06/16/19	\$ 11,084.61
114						5100606327	06/18/19	\$ 2,911.98
115						5100606328	06/18/19	\$ 2,911.98
116						5100606329	06/18/19	\$ 2,911.98
117						5100606330	06/18/19	\$ 2,911.98
118						5100606331	06/18/19	\$ 2,911.98
119						5100606371	06/18/19	\$ 2,911.98
120						5100606373	06/18/19	\$ 2,911.98
121						5100606374	06/18/19	\$ 2,911.98
122						5100606376	06/18/19	\$ 2,911.98
123						5100606377	06/18/19	\$ 2,911.98
124						5100606378	06/18/19	\$ 2,911.98
125						5100606379	06/18/19	\$ 2,911.98
126						5100606303	06/19/19	\$ 2,911.98
127						5100606315	06/19/19	\$ 2,911.98
128						5100606316	06/19/19	\$ 2,911.98
129						5100606317	06/19/19	\$ 2,911.98
130						5100606321	06/19/19	\$ 2,911.98
131						5100606322	06/19/19	\$ 2,911.98
132						5100606325	06/19/19	\$ 2,911.98
133						5100606372	06/19/19	\$ 2,911.98
134						5100606380	06/19/19	\$ 2,911.98
135						5100608924	06/19/19	\$ 5,852.54
136						1900042604	06/20/19	\$ 10,725.00
137						1900042605	06/21/19	\$ 750.00

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1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
138						1900042606	06/21/19	\$ 910.00
139						5100606978	06/21/19	\$ 2,911.98
140						5100609006	06/26/19	\$ 2,911.98
141						5100609007	06/26/19	\$ 2,911.98
142						5100609008	06/26/19	\$ 2,911.98
143						5100609009	06/26/19	\$ 2,911.98
144						5100609010	06/26/19	\$ 2,911.98
145						5100609011	06/26/19	\$ 2,911.98
146						5100609012	06/26/19	\$ 2,911.98
147						5100609013	06/26/19	\$ 2,911.98
148						5100609014	06/26/19	\$ 9,514.71
149						1900042661	07/02/19	\$ 2,475.00
150								\$ 200,072.73
151								
152	CANADIAN NATIONAL RAILWAY	07/24/19	2000096087	Wire	\$ 281,829.61	5100609038	06/23/19	\$ 11,253.42
153						5100609039	06/23/19	\$ 11,253.42
154						5100609040	06/23/19	\$ 11,253.42
155						5100609041	06/23/19	\$ 11,253.42
156						5100609042	06/25/19	\$ 11,253.42
157						5100609043	06/25/19	\$ 9,514.71
158						5100609030	06/26/19	\$ 11,775.22
159						5100609032	06/26/19	\$ 8,404.01
160						5100609015	06/27/19	\$ 2,911.98
161						5100609017	06/27/19	\$ 2,911.98
162						5100609018	06/27/19	\$ 2,911.98
163						5100609019	06/27/19	\$ 8,404.01
164						5100609020	06/27/19	\$ 7,629.26
165						5100609021	06/27/19	\$ 2,911.98
166						5100609022	06/27/19	\$ 2,911.98
167						5100609024	06/27/19	\$ 2,911.98
168						5100609026	06/27/19	\$ 2,911.98
169						5100609027	06/27/19	\$ 2,911.98
170						5100609028	06/27/19	\$ 2,911.98
171						5100609029	06/27/19	\$ 2,911.98
172						5100609044	06/29/19	\$ 2,911.98
173						5100609045	06/29/19	\$ 2,911.98
174						5100609046	06/29/19	\$ 2,911.98
175						5100609047	06/29/19	\$ 2,911.98
176						5100609048	06/29/19	\$ 2,911.98
177						5100609049	06/29/19	\$ 2,911.98
178						5100609051	06/29/19	\$ 2,911.98
179						5100609052	06/29/19	\$ 2,911.98
180						5100609053	06/29/19	\$ 2,911.98
181						5100609054	06/29/19	\$ 2,911.98
182						5100609055	06/29/19	\$ 2,911.98
183						5100609057	06/29/19	\$ 2,911.98
184						5100609058	06/29/19	\$ 2,911.98
185						5100609791	06/29/19	\$ 2,911.98
186						5100609061	06/30/19	\$ 11,084.61
187						5100609062	06/30/19	\$ 11,397.14
188						5100609063	06/30/19	\$ 11,084.61
189						5100609064	07/01/19	\$ 8,404.01
190						1900042659	07/02/19	\$ 390.00
191						1900042660	07/02/19	\$ 780.00
192						5100609909	07/04/19	\$ 7,960.70
193						5100609912	07/04/19	\$ 6,104.99
194						5100609911	07/05/19	\$ 11,703.79
195						5100609880	07/06/19	\$ 2,911.98
196						5100609899	07/08/19	\$ 1,121.22
197						5100609886	07/09/19	\$ 1,121.22
198						5100609887	07/09/19	\$ 1,121.22
199						5100609889	07/09/19	\$ 1,121.22
200						5100609890	07/09/19	\$ 1,121.22
201						5100609891	07/09/19	\$ 1,121.22
202						5100609892	07/09/19	\$ 1,121.22
203						5100609893	07/09/19	\$ 1,121.22

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
204						5100609894	07/09/19	\$ 1,121.22
205						5100609895	07/09/19	\$ 1,121.22
206						5100609896	07/09/19	\$ 1,121.22
207						5100609897	07/09/19	\$ 1,121.22
208						5100609898	07/09/19	\$ 1,121.22
209						5100609900	07/09/19	\$ 1,121.22
210						5100609901	07/09/19	\$ 1,121.22
211						5100609903	07/09/19	\$ 1,121.22
212						5100609904	07/09/19	\$ 1,121.22
213						5100609905	07/09/19	\$ 1,121.22
214						5100609907	07/10/19	\$ 11,839.00
215						5100610265	07/12/19	\$ 6,104.99
216								\$ 281,829.61
217								
218	CANADIAN NATIONAL RAILWAY	08/02/19	2000096201	Wire	\$ 170,125.45	1900042709	03/29/19	\$ 2,893.77
219						1900042710	03/29/19	\$ 2,893.77
220						1900042711	03/29/19	\$ 2,893.77
221						1900042712	03/29/19	\$ 2,893.77
222						1900042713	03/29/19	\$ 2,893.77
223						1900042714	03/29/19	\$ 2,893.77
224						1900042715	03/29/19	\$ 2,893.77
225						1900042716	03/29/19	\$ 2,893.77
226						1900042717	03/29/19	\$ 2,893.77
227						1900042718	03/29/19	\$ 2,893.77
228						1900042719	03/29/19	\$ 2,893.77
229						1900042720	03/29/19	\$ 2,893.77
230						5100610673	03/29/19	\$ 5,840.30
231						5100613548	06/25/19	\$ 5,852.54
232						5100613547	06/27/19	\$ 5,852.54
233						1900042746	07/10/19	\$ 130.00
234						1900042747	07/10/19	\$ 5,700.00
235						1900042745	07/11/19	\$ 4,810.00
236						5100610229	07/13/19	\$ 9,902.34
237						5100610230	07/13/19	\$ 8,698.79
238						5100610231	07/16/19	\$ 1,121.22
239						5100610232	07/16/19	\$ 1,121.22
240						5100610233	07/16/19	\$ 1,121.22
241						5100610234	07/16/19	\$ 1,121.22
242						5100610235	07/16/19	\$ 1,121.22
243						5100610238	07/16/19	\$ 1,121.22
244						5100610240	07/16/19	\$ 1,121.22
245						5100610242	07/16/19	\$ 1,121.22
246						5100610245	07/16/19	\$ 1,121.22
247						5100610246	07/16/19	\$ 1,121.22
248						5100610247	07/16/19	\$ 1,121.22
249						5100610248	07/16/19	\$ 1,121.22
250						5100610249	07/16/19	\$ 1,121.22
251						5100610251	07/16/19	\$ 1,121.22
252						5100610252	07/16/19	\$ 1,121.22
253						5100610253	07/16/19	\$ 1,121.22
254						5100610255	07/16/19	\$ 1,121.22
255						5100610903	07/18/19	\$ 11,703.79
256						5100610904	07/18/19	\$ 6,104.99
257						5100610908	07/18/19	\$ 9,902.34
258						5100610909	07/18/19	\$ 7,960.70
259						5100611176	07/19/19	\$ 11,839.00
260						5100611177	07/19/19	\$ 7,960.70
261						5100611399	07/20/19	\$ 1,121.22
262						5100611400	07/20/19	\$ 1,121.22
263						5100611406	07/20/19	\$ 11,839.00
264								\$ 170,125.45
265								
266	CANADIAN NATIONAL RAILWAY	08/09/19	2000096464	Wire	\$ 106,258.72	5100611401	07/20/19	\$ 1,121.22
267						5100611402	07/20/19	\$ 1,121.22
268						5100611403	07/20/19	\$ 1,121.22
269						5100611404	07/20/19	\$ 1,121.22

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
270						5100611410	07/20/19	\$ 1,121.22
271						5100611411	07/20/19	\$ 1,121.22
272						1900042791	07/21/19	\$ 260.00
273						5100611413	07/21/19	\$ 8,698.79
274						5100611416	07/21/19	\$ 11,703.79
275						5100611419	07/21/19	\$ 11,839.00
276						5100612744	07/24/19	\$ 7,043.92
277						5100612977	07/25/19	\$ 6,104.99
278						5100613258	07/25/19	\$ 12,246.73
279						5100613259	07/26/19	\$ 8,698.79
280						5100613260	07/26/19	\$ 9,403.95
281						5100613261	07/26/19	\$ 9,403.95
282						5100613262	07/26/19	\$ 9,403.95
283						1900042916	07/27/19	\$ 4,723.54
284								\$ 106,258.72
285								
286	CANADIAN NATIONAL RAILWAY	08/16/19	2000096622	Wire	\$ 113,438.14	5100613685	07/27/19	\$ 9,403.95
287						5100613687	07/27/19	\$ 9,826.32
288						5100613689	07/27/19	\$ 9,902.34
289						5100613684	07/28/19	\$ 8,698.79
290						1900042923	07/30/19	\$ 260.00
291						5100614055	07/30/19	\$ 6,104.99
292						5100614568	08/01/19	\$ 1,121.22
293						5100614569	08/01/19	\$ 1,121.22
294						5100614570	08/01/19	\$ 1,121.22
295						5100614571	08/01/19	\$ 1,121.22
296						5100614572	08/01/19	\$ 1,121.22
297						5100614573	08/01/19	\$ 1,121.22
298						5100614574	08/01/19	\$ 1,121.22
299						5100614575	08/01/19	\$ 1,121.22
300						5100614578	08/01/19	\$ 1,121.22
301						5100614579	08/01/19	\$ 1,121.22
302						5100614580	08/01/19	\$ 1,121.22
303						5100614582	08/01/19	\$ 1,121.22
304						5100614583	08/01/19	\$ 1,121.22
305						5100614585	08/01/19	\$ 1,121.22
306						5100614587	08/01/19	\$ 1,121.22
307						5100614588	08/01/19	\$ 1,121.22
308						5100614589	08/01/19	\$ 1,121.22
309						5100614591	08/01/19	\$ 1,121.22
310						5100614594	08/01/19	\$ 1,121.22
311						5100614595	08/01/19	\$ 9,902.34
312						5100614619	08/02/19	\$ 1,121.22
313						5100614624	08/02/19	\$ 1,121.22
314						5100614625	08/02/19	\$ 7,947.83
315						5100614626	08/02/19	\$ 1,121.22
316						5100614627	08/02/19	\$ 1,121.22
317						5100614628	08/02/19	\$ 1,121.22
318						5100614630	08/02/19	\$ 1,121.22
319						5100614631	08/02/19	\$ 1,121.22
320						5100614632	08/02/19	\$ 1,121.22
321						5100614634	08/02/19	\$ 1,121.22
322						5100615154	08/03/19	\$ 8,685.22
323						5100616309	08/07/19	\$ 1,121.22
324						5100616310	08/07/19	\$ 1,121.22
325						5100616312	08/07/19	\$ 1,121.22
326						5100616316	08/07/19	\$ 1,121.22
327						5100616317	08/07/19	\$ 1,121.22
328						5100616318	08/07/19	\$ 1,121.22
329						5100616320	08/07/19	\$ 1,121.22
330						5100616321	08/07/19	\$ 1,121.22
331						5100616322	08/07/19	\$ 1,121.22
332						5100616324	08/07/19	\$ 1,121.22
333						1900043033	08/08/19	\$ 100.00
334								\$ 113,438.14
335								

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
336	CANADIAN NATIONAL RAILWAY	09/11/19	2000096871	Wire	\$ 223,004.01	1900043096	08/07/19	\$ 780.00
337						1900043097	08/07/19	\$ 1,500.00
338						5100616290	08/09/19	\$ 9,871.08
339						5100616275	08/10/19	\$ 8,685.22
340						5100616277	08/10/19	\$ 9,871.08
341						5100616279	08/10/19	\$ 11,815.27
342						1900043098	08/11/19	\$ 1,430.00
343						5100616552	08/13/19	\$ 6,100.10
344						1900043129	08/14/19	\$ 3,134.23
345						1900043340	08/14/19	\$ 10,176.00
346						5100617020	08/14/19	\$ 6,100.10
347						5100617021	08/15/19	\$ 1,120.86
348						5100617051	08/15/19	\$ 1,120.86
349						5100617052	08/15/19	\$ 1,120.86
350						5100617053	08/15/19	\$ 1,120.86
351						5100617056	08/15/19	\$ 1,120.86
352						5100617057	08/15/19	\$ 1,120.86
353						5100617058	08/15/19	\$ 1,120.86
354						5100617060	08/15/19	\$ 1,120.86
355						5100617062	08/15/19	\$ 1,120.86
356						5100617195	08/16/19	\$ 1,120.86
357						5100617196	08/16/19	\$ 9,387.12
358						5100617197	08/16/19	\$ 6,100.10
359						5100617198	08/16/19	\$ 9,871.08
360						5100617199	08/16/19	\$ 12,211.72
361						5100617200	08/16/19	\$ 1,120.86
362						1900043314	08/17/19	\$ 1,500.00
363						5100617527	08/17/19	\$ 9,387.12
364						5100617528	08/17/19	\$ 9,387.12
365						5100617529	08/18/19	\$ 5,941.86
366						5100617530	08/18/19	\$ 8,685.22
367						5100618233	08/21/19	\$ 9,871.08
368						5100618234	08/21/19	\$ 11,815.27
369						5100618235	08/21/19	\$ 5,941.86
370						5100618485	08/22/19	\$ 1,120.86
371						5100618486	08/22/19	\$ 1,120.86
372						5100618487	08/22/19	\$ 1,120.86
373						5100618489	08/22/19	\$ 1,120.86
374						5100618490	08/22/19	\$ 1,120.86
375						5100618492	08/22/19	\$ 1,120.86
376						5100618493	08/22/19	\$ 1,120.86
377						5100618494	08/22/19	\$ 1,120.86
378						5100618495	08/22/19	\$ 1,120.86
379						5100618496	08/22/19	\$ 1,120.86
380						5100618497	08/22/19	\$ 1,120.86
381						5100618498	08/22/19	\$ 1,120.86
382						5100618499	08/22/19	\$ 1,120.86
383						5100618500	08/22/19	\$ 1,120.86
384						5100618503	08/22/19	\$ 1,120.86
385						5100618505	08/22/19	\$ 1,120.86
386						5100618507	08/22/19	\$ 11,505.12
387						5100618508	08/22/19	\$ 11,673.04
388								\$ 223,004.01
389								
390	CANADIAN NATIONAL RAILWAY	09/16/19	2000096901	Wire	\$ 160,429.11	5100618506	08/22/19	\$ 1,120.86
391						5100618509	08/22/19	\$ 1,120.86
392						5100618510	08/22/19	\$ 1,120.86
393						5100619174	08/22/19	\$ 9,871.08
394						5100619179	08/23/19	\$ 11,815.27
395						5100619181	08/24/19	\$ 11,673.04
396						5100619183	08/24/19	\$ 11,673.04
397						5100619187	08/26/19	\$ 8,685.22
398						5100619309	08/26/19	\$ 4,886.57
399						5100619193	08/27/19	\$ 6,100.10
400						1900043315	08/28/19	\$ 75.00
401						1900043316	08/28/19	\$ 11,775.00

	A	B	C	D	E	F	G	H
1	Debtor Transferor: Bayou Steel BD Holdings, L.L.C.							
2	Preference Period Transfers							
3								
4								
5	Vendor Name	Transfer Date	Check Number	Transfer Type	Transfer Amount	Invoice Number	Invoice Date	Associated Invoice Amount
402						5100619312	08/28/19	\$ 4,886.57
403						5100619455	08/29/19	\$ 9,871.08
404						5100619456	08/29/19	\$ 1,120.86
405						5100619457	08/29/19	\$ 1,120.86
406						5100619458	08/29/19	\$ 1,120.86
407						5100619459	08/29/19	\$ 1,120.86
408						5100619603	08/30/19	\$ 1,120.86
409						5100619604	08/30/19	\$ 1,120.86
410						5100619605	08/30/19	\$ 1,120.86
411						5100619606	08/30/19	\$ 6,100.10
412						5100619608	08/30/19	\$ 1,120.86
413						5100619609	08/30/19	\$ 1,120.86
414						5100619611	08/30/19	\$ 1,120.86
415						5100619615	08/30/19	\$ 1,120.86
416						5100619617	08/30/19	\$ 1,120.86
417						5100619618	08/30/19	\$ 1,120.86
418						5100619619	08/30/19	\$ 1,120.86
419						5100620042	08/31/19	\$ 12,211.72
420						1900043367	09/01/19	\$ 2,625.00
421						5100620038	09/01/19	\$ 9,871.08
422						5100620326	09/05/19	\$ 1,120.86
423						5100620327	09/05/19	\$ 1,120.86
424						5100620328	09/05/19	\$ 1,120.86
425						5100620329	09/05/19	\$ 1,120.86
426						5100620330	09/05/19	\$ 1,120.86
427						5100620331	09/05/19	\$ 1,120.86
428						5100620332	09/05/19	\$ 1,120.86
429						5100620333	09/05/19	\$ 1,120.86
430						5100620335	09/05/19	\$ 1,120.86
431						5100620336	09/05/19	\$ 1,120.86
432						5100620337	09/05/19	\$ 1,120.86
433						5100620338	09/05/19	\$ 1,120.86
434						5100620339	09/05/19	\$ 1,120.86
435						5100620340	09/05/19	\$ 1,120.86
436						5100620344	09/05/19	\$ 1,120.86
437						5100620345	09/05/19	\$ 1,120.86
438						5100620346	09/05/19	\$ 1,120.86
439						1900043387	09/08/19	\$ 200.00
440								\$ 160,429.11
441								
442					\$1,622,794.23			\$ 1,622,794.23